

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs. 41,140-00 (Rupees Forty one thousand one hundred and forty only)Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No .1108

Dated:18 -7-2008

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 41,140-00 (Rupees Forty one thousand one hundred and forty only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGM TD, Hyderabad”** for an amount of **Rs. 41,140-00 (Rupees Forty one thousand one hundred and forty only)** Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.
3. An amount of Rs 685/- have been collected from smt Chitra Ramchandran Secretary to Govt. (Rs .185/-) and Sri K.V. Ramana Reddy, Deputy Secretary (Rs.500/-) PR&RD Department towards usage of excess call charges and broad band charges respectively which will be remitted to **“A.O. (CASH) BSNL, PGM TD, Hyderabad ”** .in cash along with the cheque.
4. The expenditure shall be debited to the Head of Account **“3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”**.
5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V.RAMANA REDDY
DEPUTY SECSRETRY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// Forwarded by Order //

SECTION OFFICER.